



200 West Mercer St. □ Suite 401 □ Seattle, WA 98119
Phone: 206.378.1364 □ Fax: 206.217.0089 □ www.windwardenv.com

December 4, 2014

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice #1114 for Professional Time Rendered from November 1, 2014 to November 30, 2014 for The Passaic RI/FS project.

Task	Amount
Task 11 - Meetings and Communications	1,936.82
Task 18.2 Benthic Lab Coordination	446.12
Task 26 CPG Strategic Support	11,650.46
Task 32.2 Bioaccumulation Model	69,496.49
Task 32.3 Bioaccum Modeling Tech Sprt '14	519.12
Task 45.0 BERA Technical Approach	10,449.32
Task 45.3 Benthic Assessment	346.08
Task 47 FS Support	4,396.30
Task 48 RI Support	15,735.89
	\$ 114,976.60



200 West Mercer Street
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tel: (206) 378-1364/fax: (206) 973-3048

Task 11 - Meetings and Communications

Invoice Date: 11/30/2014

Invoice Number: 13044

Bill To

Passaic RI/FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

Description	Units	Rate	Amount
LABOR from November 1, 2014 to November 30, 2014			
Chris Nelson	4	115.50	462.00
Lisa Saban	8	168.00	1,344.00
Subtotal			1,806.00
Markup 3%		3.00%	54.18
Total Labor			1,860.18
COSTS			
Supplies (BOA11/15/14)		76.64	76.64

Total

\$1,936.82

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Task 18.2 Benthic Lab Coordination

Invoice Date: 11/30/2014

Invoice Number: 13045

Bill To

Passaic RI/FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

Description	Units	Rate	Amount
LABOR from November 1, 2014 to November 30, 2014			
Karen Tobiason	1.5	157.50	236.25
Jennifer Parker	1.25	157.50	196.88
Subtotal			433.13
Markup 3%		3.00%	12.99
Total Labor			446.12

Total

\$446.12

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Task 26 CPG Strategic Support

Invoice Date: 11/30/2014

Invoice Number: 13046

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2014 to November 30, 2014			
Brian Church	16.75	115.50	1,934.63
Shannon Katka	1.5	157.50	236.25
Lisa Saban	22	168.00	3,696.00
Mike Johns	30.5	178.50	5,444.25
Subtotal			11,311.13
Markup 3%		3.00%	339.33
Total Labor			11,650.46

Total

\$11,650.46



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Task 32.2 Bioaccumulation Model

Invoice Date: 11/30/2014

Invoice Number: 13047

Bill To

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Description	Units	Rate	Amount
LABOR from November 1, 2014 to November 30, 2014			
Nate Lewis	178	115.50	20,559.00
Brian Church	4.25	115.50	490.88
Linda Cognato	58.5	115.50	6,756.75
John Toll	73.5	168.00	12,348.00
Nancy Judd	19.75	157.50	3,110.63
Shannon Katka	11.5	157.50	1,811.25
Kim Goffman	7	115.50	808.50
Linda Marsh	14.5	94.50	1,370.25
Rocky Wells	5	115.50	577.50
Suzanne Replinger	78	115.50	9,009.00
Thai Do	8	115.50	924.00
Jennifer Parker	1.25	157.50	196.88
Craig Hanson	31	115.50	3,580.50
Shana Schorsch	0.25	94.50	23.63
Lucinda Tear	8.5	157.50	1,338.75
Berit Bergquist	2	157.50	315.00
Subtotal			63,220.52
Markup 3%		3.00%	1,896.62
Total Labor			65,117.14
COSTS			

Total



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Task 32.2 Bioaccumulation Model

Invoice Date: 11/30/2014

Invoice Number: 13047

Bill To

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Description	Units	Rate	Amount
Travel (BOA11/15/14)		17.95	17.95
Travel (BOA11/15/14)		39.50	39.50
Travel (BOA11/15/14)		74.00	74.00
Travel (BOA11/15/14)		1,822.20	1,822.20
Travel (BOA11/15/14)		1,822.20	1,822.20
Total Costs			3,775.85
PER DIEM			
John Toll		603.50	603.50
Total			\$69,496.49

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Task 32.3 Bioaccum Modeling Tech Sprt '14

Invoice Date: 11/30/2014

Invoice Number: 13048

Bill To

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Willard Potter
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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2014 to November 30, 2014			
Lisa Saban	3	168.00	504.00
Markup 3%		3.00%	15.12
Total Labor			519.12
Total			\$519.12



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Task 45.0 BERA Technical Approach

Invoice Date: 11/30/2014

Invoice Number: 13049

Bill To

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Willard Potter
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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2014 to November 30, 2014			
Lisa Saban	22	168.00	3,696.00
Mike Johns	28	178.50	4,998.00
Subtotal			8,694.00
Markup 3%		3.00%	260.82
Total Labor			8,954.82
 COSTS			
Travel (BOA11/15/14)		84.00	84.00
Travel (BOA11/15/14)		43.50	43.50
Travel (MikeJ11/20/14)		35.00	35.00
Travel (MikeJ11/20/14)		50.00	50.00
Travel (MikeJ11/20/14)		25.00	25.00
Travel (MikeJ11/20/14)		50.00	50.00
Total Costs			287.50
 PER DIEMS			
Mike Johns		603.50	603.50
Lisa Saban		603.50	603.50

Total

\$10,449.32

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Task 45.3 Benthic Assessment

Invoice Date: 11/30/2014

Invoice Number: 13050

Bill To

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Willard Potter
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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2014 to November 30, 2014			
Lisa Saban	2	168.00	336.00
Markup 3%		3.00%	10.08
Total Labor			346.08
Total			\$346.08

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Task 47 FS Support

Invoice Date: 11/30/2014

Invoice Number: 13051

Bill To

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Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2014 to November 30, 2014			
Brian Church	7	115.50	808.50
Lisa Saban	7	168.00	1,176.00
Karen Tobiason	6.5	157.50	1,023.75
Shannon Katka	8	157.50	1,260.00
Subtotal			4,268.25
Markup 3%		3.00%	128.05
Total Labor			4,396.30

Total	\$4,396.30
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Task 48 RI Support

Invoice Date: 11/30/2014

Invoice Number: 13052

Bill To

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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2014 to November 30, 2014			
Jennifer Parker	0.75	157.50	118.13
Karen Tobiason	21.25	157.50	3,346.88
Brian Church	20.75	115.50	2,396.63
Shannon Katka	36.5	157.50	5,748.75
Linda Marsh	0.5	94.50	47.25
Lisa Saban	18	168.00	3,024.00
Kim Galimanis	3.75	115.50	433.13
Berit Bergquist	0.75	157.50	118.13
Subtotal			15,232.90
Markup 3%		3.00%	456.99
Total Labor			15,689.89
 COSTS			
Supplies (BOA11/15/14)		46.00	46.00

Total

\$15,735.89

PASSAIC RI/FS - PER DIEM TRACKING

Task 32.2

November 2014 Invoice

John Toll	
Monday, November 03, 2014	
Tuesday, November 04, 2014	175.75
Wednesday, November 05, 2014	191.00
Thursday, November 06, 2014	191.00
Friday, November 07, 2014	45.75
Saturday, November 08, 2014	
Sunday, November 09, 2014	
TOTAL	603.50

PASSAIC RI/FS - PER DIEM TRACKING
Task 45.0 BERA Technical Approach
November 2014 Invoice

	Mike Johns	Lisa Saban	Total
Monday, November 03, 2014			-
Tuesday, November 04, 2014	175.75	175.75	351.50
Wednesday, November 05, 2014	191.00	191.00	382.00
Thursday, November 06, 2014	191.00	191.00	382.00
Friday, November 07, 2014	45.75	45.75	91.50
Saturday, November 08, 2014			-
Sunday, November 09, 2014			-
TOTAL	603.50	603.50	1,207.00

Passaic Labor Report

Task 11 - Meetings and Communications

Chris Nelson

Date	Hours	Rate	Extended	Notes
11/4/2014	0.50	115.50	\$57.75	Assisting Lisa with budgets.
11/5/2014	0.50	115.50	\$57.75	Assisting Lisa with budgets
11/7/2014	0.50	115.50	\$57.75	Assisting Lisa with budgets
11/11/2014	1.00	115.50	\$115.50	Assisting Lisa with budgets
11/14/2014	1.00	115.50	\$115.50	Assisting Lisa with budgets
11/17/2014	0.50	115.50	\$57.75	Assisting Lisa with budgets
Summary for Chris Nelson				
	4.00		\$462.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/13/2014	4.00	168.00	\$672.00	tracking down SOWs, budgets, updating budgets, evaluating actuals.
11/17/2014	2.00	168.00	\$336.00	review budgets and final actuals. review status of approvals
11/20/2014	2.00	168.00	\$336.00	call with bill and follow up
Summary for Lisa Saban				
	8.00		\$1,344.00	

Summary for Task 11 - Meetings and Communications
12.00 \$1,806.00

Task 18.2 Benthic Lab Coordination

Jennifer Parker

Date	Hours	Rate	Extended	Notes
11/6/2014	0.50	157.50	\$78.75	Reviewed invoices.
11/7/2014	0.75	157.50	\$118.13	Created summary of storage costs and sent to dmi.
Summary for Jennifer Parker				
	1.25		\$196.88	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
11/3/2014	0.50	157.50	\$78.75	Review quarterly sediment storage invoices.
11/19/2014	1.00	157.50	\$157.50	Communicate with labs on quarterly sample storage invoice, push back on submittal of invoices for storage that is in the future.
Summary for Karen Tobiason				
	1.50		\$236.25	
Summary for Task 18.2 Benthic Lab Coordination				
	2.75		\$433.13	

Task 26 CPG Strategic Support**Brian Church**

Date	Hours	Rate	Extended	Notes
11/4/2014	0.50	115.50	\$57.75	Reviewing presentation materials (supportive of the BERA)
11/18/2014	0.75	115.50	\$86.63	Discussing small task to support RI/FS with Mike and Lisa
11/20/2014	0.25	115.50	\$28.88	Discussing biomass approach with Mike and Lisa: preparation for discussions with EPA
11/21/2014	3.25	115.50	\$375.38	Developing biomass approach and rationale
11/24/2014	1.50	115.50	\$173.25	Coordinating with Mike and Lisa on biomass estimates, reviewing literature to support biomass estimates, producing figures to convey current understanding of biomass
11/25/2014	5.00	115.50	\$577.50	Evaluating biomass data and preparing for modeling exercise; reviewing literature regarding biomass over depth and BAZ
11/26/2014	5.50	115.50	\$635.25	Reviewing literature; evaluating biomass and depth interval data; developing assumptions and rationale for model; modeling biomass; summarizing results; coordinating with Mike and Lisa
Summary for Brian Church				
	16.75		\$1,934.63	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/6/2014	1.00	168.00	\$168.00	work on outline for upcoming 2 vs 15 mgt.
11/10/2014	4.00	168.00	\$672.00	prepare for public presentation
11/11/2014	8.00	168.00	\$1,344.00	public presentation, setac
11/17/2014	3.00	168.00	\$504.00	call with mike and follow up review of articles

11/19/2014	2.00	168.00	\$336.00	meet on benthic biomass issue
11/20/2014	2.00	168.00	\$336.00	work on fioa request
11/25/2014	2.00	168.00	\$336.00	exposure depth discussion and follow up
Summary for Lisa Saban				
	22.00		\$3,696.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
11/10/2014	2.00	178.50	\$357.00	Work on finalizing presentation
11/11/2014	3.00	178.50	\$535.50	Finished presentation
11/12/2014	3.00	178.50	\$535.50	Attendance of SETAC for CPG
11/13/2014	4.00	178.50	\$714.00	SETAC session chair and presentation
11/18/2014	3.50	178.50	\$624.75	Attend call on exposure zone and work on developing prediction of exposure in future
11/19/2014	3.00	178.50	\$535.50	Working on literature search for exposure zone analysis
11/20/2014	2.00	178.50	\$357.00	Reviewing identified literature on exposure zone
11/21/2014	2.00	178.50	\$357.00	Continuing to review literature
11/24/2014	4.00	178.50	\$714.00	Working on literature search for BAZ
11/26/2014	4.00	178.50	\$714.00	Literature search, modeling future conditions and begin presentation development
Summary for Mike Johns				
	30.50		\$5,444.25	

Shannon Katka

Date	Hours	Rate	Extended	Notes
11/5/2014	1.00	157.50	\$157.50	review PRI presentation and prepare talking points for comparison of overall tissue conclusions with our LPRSA data and reports
11/6/2014	0.50	157.50	\$78.75	provide photos for Lisa CPG presentation
Summary for Shannon Katka				
	1.50		\$236.25	

Summary for Task 26 CPG Strategic Support
70.75 \$11,311.13

Task 32.2 Bioaccumulation Model

Berit Bergquist

Date	Hours	Rate	Extended	Notes
11/26/2014	2.00	157.50	\$315.00	TCDD metabolism appendix

Summary for Berit Bergquist
2.00

\$315.00

Brian Church

Date	Hours	Rate	Extended	Notes
11/3/2014	0.50	115.50	\$57.75	Reviewing QC comments on Appendix B (reference list) with Linda C
11/4/2014	1.50	115.50	\$173.25	Addressing comments on Appendix B to FWM parameterization report
11/5/2014	0.50	115.50	\$57.75	Addressing comments from editor on Appendix B/Attachment B-1
11/6/2014	0.50	115.50	\$57.75	Addressing comments on Appendix B to FWM parameterization report
11/7/2014	0.25	115.50	\$28.88	Addressing final comment on Attachment B-1 and Appendix B to FWM report
11/21/2014	1.00	115.50	\$115.50	Coordinating with Linda and Shana on finalizing literature review appendix
Summary for Brian Church	4.25		\$490.88	

Craig Hanson

Date	Hours	Rate	Extended	Notes
11/19/2014	4.00	115.50	\$462.00	Mapping calibration dataset and uncertainty analysis samples.
11/20/2014	7.50	115.50	\$866.25	Mapping calibration dataset and uncertainty analysis samples.
11/21/2014	8.00	115.50	\$924.00	Mapping calibration dataset and uncertainty analysis samples.
11/24/2014	7.50	115.50	\$866.25	Mapping calibration dataset and uncertainty analysis samples.
11/25/2014	4.00	115.50	\$462.00	Finished first draft of calibration dataset and uncertainty analysis sample maps.
Summary for Craig Hanson	31.00		\$3,580.50	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
11/19/2014	1.00	157.50	\$157.50	Helped with whole body to fillet ratios and regressions relationships for the model.
11/21/2014	0.25	157.50	\$39.38	Helped with references for the report
Summary for Jennifer Parker	1.25		\$196.88	

John Toll

Date	Hours	Rate	Extended	Notes
11/3/2014	6.50	168.00	\$1,092.00	Worked on calibration issues with AQ and WW teams.
11/4/2014	5.50	168.00	\$924.00	Calibration, report, prep for TC
11/5/2014	8.00	168.00	\$1,344.00	TC
11/6/2014	7.00	168.00	\$1,176.00	TC and work on report and calibration
11/7/2014	1.50	168.00	\$252.00	FOIA response
11/7/2014	6.50	168.00	\$1,092.00	Calibration, report
11/11/2014	1.75	168.00	\$294.00	Worked with Mike J. and John C on the outline of an approach for meeting with EPA to discuss apparent disagreement about benthic exposure depths in the LPRSA; started reviewing CFT outputs provided by AQ for bioaccumulation modeling projections
11/12/2014	0.75	168.00	\$126.00	LPR Projections/Risk Evaluations meeting
11/14/2014	3.50	168.00	\$588.00	Meetings with Nate, Nancy and Suzanne, work on model input review, work on report review
11/17/2014	5.00	168.00	\$840.00	Attended TC Meeting - Pre-Call and LPR Risk Projections call and worked on Section 3 of the bioaccumulation modeling report
11/18/2014	2.50	168.00	\$420.00	Worked on reviewing initial projections, report
11/19/2014	3.50	168.00	\$588.00	Worked with staff on post-processing tools (to generate risk model inputs), started evaluating dynamic model inputs
11/20/2014	6.00	168.00	\$1,008.00	Reviewed Section 4 of the bioaccumulation model calibration report, reviewed initial projection results
11/21/2014	3.00	168.00	\$504.00	Worked with staff on analyzing projection inputs and outputs and on report revisions
11/24/2014	4.50	168.00	\$756.00	tetra-to-total and whole body-to-fillet conversions, report Section 4 work
11/26/2014	8.00	168.00	\$1,344.00	Made final revisions to calibration, completed projection runs, reviewed results, sent output to Betsy for her to generate risk estimates. Worked on kmet assumption.
Summary for John Toll		73.50	\$12,348.00	

Kim Goffman

Date	Hours	Rate	Extended	Notes
11/4/2014	0.50	115.50	\$57.75	Export colocated sediment data for calibration dataset.
11/5/2014	1.50	115.50	\$173.25	Export normalized tissue/sediment data for calibration dataset.
11/7/2014	2.00	115.50	\$231.00	Review and comment on FOIA response for BSAF dataset.
11/20/2014	3.00	115.50	\$346.50	Provide datasets for fillet-to-WB regressions.
Summary for Kim Goffman		7.00	\$808.50	

Linda Cognato

Date	Hours	Rate	Extended	Notes
11/3/2014	3.00	115.50	\$346.50	Review/editing of FWM appendices
11/4/2014	4.00	115.50	\$462.00	Review/editing of FWM appendice
11/5/2014	4.00	115.50	\$462.00	Review/editing of FWM appendice
11/6/2014	2.00	115.50	\$231.00	Review/editing of FWM appendice
11/11/2014	3.50	115.50	\$404.25	Editing of FWM appendices
11/12/2014	1.50	115.50	\$173.25	Editing of FWM appendices
11/14/2014	1.00	115.50	\$115.50	Editing of FWM appendices
11/17/2014	4.00	115.50	\$462.00	Editing of the bioaccumulation modeling report; checked acronyms, footers, page breaks, page numbering; continued editing appendix text/tables; began editing main document text/tables.
11/18/2014	9.50	115.50	\$1,097.25	Editing of the bioaccumulation modeling report; continued editing main document text/tables.
11/19/2014	8.00	115.50	\$924.00	Editing of the bioaccumulation modeling report; continued editing main document text/tables.
11/20/2014	9.00	115.50	\$1,039.50	Editing of the bioaccumulation modeling report; continued editing main document text/tables; began resolving issues.
11/21/2014	9.00	115.50	\$1,039.50	Editing of the bioaccumulation modeling report; continued editing main document text; continued resolving issues; discussed issues in appendices; editing new text/tables; tracked down new references; updated acronym list; creation of tables for Appendix F.
Summary for Linda Cognato		58.50	\$6,756.75	

Linda Marsh

Date	Hours	Rate	Extended	Notes
11/5/2014	5.00	94.50	\$472.50	Analysed probabilities of quiescent water at SFF locations and in mudflat vs. shallow areas.
11/6/2014	3.00	94.50	\$283.50	Continued working on SFF and water velocity.
11/7/2014	6.50	94.50	\$614.25	Analysed depths and distance from shallows for mummichog samples.
Summary for Linda Marsh		14.50	\$1,370.25	

Lucinda Tear

Date	Hours	Rate	Extended	Notes
11/21/2014	3.00	157.50	\$472.50	Review and update Tetra to total PCB regression.
11/23/2014	5.00	157.50	\$787.50	fillet/whole body regressions, graphs, ratios and confidence intervals.
11/24/2014	0.50	157.50	\$78.75	Review Fillet WB regression results with Suzanne

Summary for Lucinda Tear
8.50

\$1,338.75

Nancy Judd

Date	Hours	Rate	Extended	Notes
11/3/2014	3.00	157.50	\$472.50	Review FWM report, preliminary calibration
11/4/2014	5.50	157.50	\$866.25	FWM calibration, review report
11/5/2014	2.00	157.50	\$315.00	Review SFF BSAFs, calibrations, revisions to FWM report
11/6/2014	5.00	157.50	\$787.50	Review FWM report, calibration discussions, troubleshooting
11/8/2014	0.50	157.50	\$78.75	Review model calibration
11/18/2014	2.00	157.50	\$315.00	FWM transition to Suzanne at task lead (review status of document and upcoming dynamic modeling efforts)
11/19/2014	0.75	157.50	\$118.13	FWM report questions from Suzanne
11/26/2014	1.00	157.50	\$157.50	Metabolism issues with FWM
Summary for Nancy Judd	19.75		\$3,110.63	

Nate Lewis

Date	Hours	Rate	Extended	Notes
11/2/2014	2.00	115.50	\$231.00	FWM calibration
11/3/2014	7.00	115.50	\$808.50	FWM calibration
11/4/2014	11.00	115.50	\$1,270.50	FWM calibration
11/5/2014	11.00	115.50	\$1,270.50	FWM calibration
11/6/2014	11.00	115.50	\$1,270.50	FWM calibration
11/7/2014	4.00	115.50	\$462.00	FWM calibration
11/8/2014	4.00	115.50	\$462.00	FWM calibration
11/10/2014	8.00	115.50	\$924.00	FWM Long term projections
11/11/2014	9.00	115.50	\$1,039.50	FWM Calibration
11/12/2014	8.00	115.50	\$924.00	FWM Calibration
11/13/2014	6.00	115.50	\$693.00	FWM Long term projections
11/14/2014	9.00	115.50	\$1,039.50	FWM Long term projections
11/15/2014	6.00	115.50	\$693.00	FWM Long term projections
11/16/2014	2.00	115.50	\$231.00	FWM Long term projections
11/17/2014	11.00	115.50	\$1,270.50	FWM Long term projections
11/18/2014	9.00	115.50	\$1,039.50	FWM Calibration Report
11/19/2014	11.00	115.50	\$1,270.50	FWM Long term projections
11/20/2014	3.00	115.50	\$346.50	FWM Long term projections
11/21/2014	9.00	115.50	\$1,039.50	FWM Long term projections
11/22/2014	1.00	115.50	\$115.50	FWM Long term projections

11/23/2014	2.00	115.50	\$231.00	FWM long term projections
11/24/2014	10.00	115.50	\$1,155.00	FWM long term projections
11/25/2014	10.00	115.50	\$1,155.00	FWM long term projections
11/26/2014	8.00	115.50	\$924.00	FWM long term projections
11/28/2014	2.00	115.50	\$231.00	FWM long term projections
11/29/2014	4.00	115.50	\$462.00	FWM long term projections

Summary for Nate Lewis

178.00	\$20,559.00
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Rocky Wells

Date	Hours	Rate	Extended	Notes
11/5/2014	2.00	115.50	\$231.00	Reviewing Food Web Model Visual Basic code page
11/19/2014	2.25	115.50	\$259.88	Reviewed newly added code to food model.
11/26/2014	0.75	115.50	\$86.63	QC of human health risk formulas in Excel model

Summary for Rocky Wells

5.00	\$577.50
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Shana Schorsch

Date	Hours	Rate	Extended	Notes
11/21/2014	0.25	94.50	\$23.63	EN entries

Summary for Shana Schorsch

0.25	\$23.63
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Shannon Katka

Date	Hours	Rate	Extended	Notes
11/4/2014	2.00	157.50	\$315.00	work with Kim and pull data for uncertainty analysis of FWM - co-located SFF data and smaller eel size data; finalize appendix D
11/5/2014	1.75	157.50	\$275.63	complete analysis of small forage fish community data to support mudflat definition; write up summary and recommendation for mudflat exposure area rationale for the FWM
11/6/2014	2.00	157.50	\$315.00	finalize recommendation for mudflat layer evaluation in the FWM
11/7/2014	1.25	157.50	\$196.88	put together home range table based on available data and studies for SFF
11/21/2014	3.00	157.50	\$472.50	Go over edits to FWM appendices per internal review and editor; update graphs and text for finalization of appendices
11/24/2014	1.50	157.50	\$236.25	revise FWM figure and data for showing general distribution of fish throughout the LPRSA (add large eel)

Summary for Shannon Katka

11.50	\$1,811.25
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Suzanne Replinger

Date	Hours	Rate	Extended	Notes
11/6/2014	0.75	115.50	\$86.63	calibration updates
11/7/2014	1.00	115.50	\$115.50	calibration / SFF considerations
11/13/2014	4.50	115.50	\$519.75	reviewing model report
11/14/2014	3.50	115.50	\$404.25	reviewing model report, calibration results
11/17/2014	6.50	115.50	\$750.75	FWM report - documenting calibration results, working on sensitivity/uncertainty
11/18/2014	9.50	115.50	\$1,097.25	FWM report - documenting calibration results, working on sensitivity/uncertainty
11/19/2014	8.25	115.50	\$952.88	FWM report - tetra to total PCB relationship, working on sensitivity/uncertainty
11/20/2014	9.50	115.50	\$1,097.25	FWM report - revisions to Section 1-3
11/21/2014	8.50	115.50	\$981.75	FWM report - tetra to total PCB relationship, working on sensitivity/uncertainty
11/24/2014	8.75	115.50	\$1,010.63	documentation of model calibration for report, dynamic modeling comparison of output
11/25/2014	8.25	115.50	\$952.88	documentation of model calibration for report, dynamic modeling comparison of output
11/26/2014	9.00	115.50	\$1,039.50	documentation of model calibration for report, dynamic modeling comparison of output, metabolism
Summary for Suzanne Replinger				
	78.00		\$9,009.00	

Thai Do

Date	Hours	Rate	Extended	Notes
11/10/2014	0.50	115.50	\$57.75	Reviewing Appendic C QC task for Shannon
11/11/2014	5.00	115.50	\$577.50	QC bioaccumulation graphs for FMW report for Shannon.
11/12/2014	2.50	115.50	\$288.75	Create graphs of TCB concentrations (by reach) for selected species to compare distribution with PCB concentrations for Shannon.
Summary for Thai Do				
	8.00		\$924.00	

Summary for Task 32.2 Bioaccumulation Model
501.00 \$63,220.50

Task 32.3 Bioaccum Modeling Tech Sprt '14**Lisa Saban**

Date	Hours	Rate	Extended	Notes
11/3/2014	1.00	168.00	\$168.00	fwm support csm.

11/26/2014	2.00	168.00	\$336.00	benthic csm support
Summary for Lisa Saban				
	3.00		\$504.00	
Summary for Task 32.3 Bioaccum Modeling Tech Sprt '14				
	3.00		\$504.00	

Task 45.0 BERA Technical Approach

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/4/2014	4.00	168.00	\$672.00	prepare for mgt, review planning costs.
11/5/2014	8.00	168.00	\$1,344.00	TC meeting
11/6/2014	8.00	168.00	\$1,344.00	subcomm mgt and follow up
11/17/2014	2.00	168.00	\$336.00	TC mgt pre call
Summary for Lisa Saban				
	22.00		\$3,696.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
11/4/2014	8.00	178.50	\$1,428.00	Prep for TC and subcommittee meetings
11/5/2014	8.00	178.50	\$1,428.00	Attend TC meeting
11/6/2014	8.00	178.50	\$1,428.00	Attend FSSC meeting
11/17/2014	4.00	178.50	\$714.00	Call with testifying expert to answer general questions about study design; attend TC call
Summary for Mike Johns				
	28.00		\$4,998.00	

Summary for Task 45.0 BERA Technical Approach				
	50.00		\$8,694.00	

Task 45.3 Benthic Assessment

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/14/2014	1.00	168.00	\$168.00	benthic multivariate eval.
11/25/2014	1.00	168.00	\$168.00	benthic exploratory stat update
Summary for Lisa Saban				
	2.00		\$336.00	

Summary for Task 45.3 Benthic Assessment**2.00****\$336.00****Task 47 FS Support****Brian Church**

Date	Hours	Rate	Extended	Notes
11/3/2014	2.00	115.50	\$231.00	2 h- providing comments and responding to comments related to SQT location evaluation
11/14/2014	5.00	115.50	\$577.50	Discussing SQT results with Karen and Shannon continuing evaluation of LPRSA locations with moderate risk
Summary for Brian Church		7.00	\$808.50	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
11/3/2014	1.50	157.50	\$236.25	Work on updates to text describing benthic locations with moderate likelihood of impact. Focus on location characteristics, prepare table to display information.
11/5/2014	2.50	157.50	\$393.75	Continue to conduct research to support presence of shallow benthic community in the LPRSA; review document on Onondaga Lake and supporting documents.
11/14/2014	0.75	157.50	\$118.13	Review text on benthic locations for inclusions in PRG memo.
11/18/2014	1.75	157.50	\$275.63	Review and comment on text for PRG memo on benthic locations that demonstrated moderate likelihood of benthic impact; continue to expand discussion on importance of non-chemical stressors.
Summary for Karen Tobiason		6.50	\$1,023.75	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/3/2014	2.00	168.00	\$336.00	continue to work on fs support
11/13/2014	1.00	168.00	\$168.00	starting update of FS with shannon per marcia.
11/18/2014	2.00	168.00	\$336.00	review PRG memo changes
11/24/2014	2.00	168.00	\$336.00	fs support
Summary for Lisa Saban		7.00	\$1,176.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
11/13/2014	2.00	157.50	\$315.00	Edit PRG memo per TC comments and prepare redline edits for Integral; rework draft of benthic location text in PRG memo
11/14/2014	4.50	157.50	\$708.75	Complete draft of revised PRG memo with benthic SQT location discussion text
11/17/2014	0.75	157.50	\$118.13	meeting on PRG text and benthic invertebrate location recommendations for FS
11/18/2014	0.75	157.50	\$118.13	meeting on benthic exposure depth support from data and literature
Summary for Shannon Katka				
	8.00		\$1,260.00	
Summary for Task 47 FS Support				
	28.50		\$4,268.25	

Task 48 RI Support**Berit Bergquist**

Date	Hours	Rate	Extended	Notes
11/19/2014	0.25	157.50	\$39.38	look for boxplot data
11/25/2014	0.50	157.50	\$78.75	go over tissue boxplot questions with Shannon
Summary for Berit Bergquist				
	0.75		\$118.13	

Brian Church

Date	Hours	Rate	Extended	Notes
11/4/2014	2.50	115.50	\$288.75	Developing outline of text to support BAZ; obtaining literature to support that text
11/6/2014	3.00	115.50	\$346.50	Compiling all available data and literature pertaining to BAZ argument; coordinating on research and writing with Shannon, Karen
11/7/2014	2.00	115.50	\$231.00	Reviewing articles related to FWM and BERA/BAZ issue (to support RI)
11/17/2014	1.50	115.50	\$173.25	Working on 0-2 cm text; coordinating with Karen
11/18/2014	5.50	115.50	\$635.25	Developing text in support of the 2 cm BAZ
11/19/2014	6.25	115.50	\$721.88	Continuing to develop 0-2 cm BAZ support text for RI
Summary for Brian Church				
	20.75		\$2,396.63	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
11/3/2014	0.50	157.50	\$78.75	Discussed Passaic RI revisions and redline request with PMS.
11/19/2014	0.25	157.50	\$39.38	Helped with finding source files for RI figures.
Summary for Jennifer Parker	0.75		\$118.13	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
11/3/2014	2.50	157.50	\$393.75	Work on changes to the RI based on comments and themes provided by the TC. Review comments on Section 7 - summary of BERA.
11/4/2014	2.25	157.50	\$354.38	Download and review pieces of the RI posted on the project portal on Oct 15.
11/13/2014	1.50	157.50	\$236.25	Evaluate reorganization of the RI based on TC comments.
11/14/2014	0.50	157.50	\$78.75	Review outline and suggested updates to Section 3 of the RI.
11/20/2014	3.50	157.50	\$551.25	Review updates to Section 3, intro and changes in discussion on physical characteristics, work on revising the ecological setting components of Section 5 and address TC comments.
11/21/2014	2.50	157.50	\$393.75	Discuss section 3 revisions with Raghav of Anchor, review changes to text on salinity zones,
11/24/2014	2.50	157.50	\$393.75	Revise ecological text in Section 5, work on language discussion the biologically active zone.
11/25/2014	4.00	157.50	\$630.00	Work on revisions to the RI, review and respond to TC comments on the September draft in Section 5 and in the summary of the BERA, start preparation of list of updated figures and tables for Anchor to use in preparing next draft.
11/26/2014	2.00	157.50	\$315.00	Continue to make revisions to the figures and tables in the revised RI.
Summary for Karen Tobiason	21.25		\$3,346.88	

Kim Galimanis

Date	Hours	Rate	Extended	Notes
11/18/2014	2.50	115.50	\$288.75	Whole body, fillet, and crab chart revisions
11/20/2014	1.00	115.50	\$115.50	Whole body, fillet, and crab chart revisions
11/25/2014	0.25	115.50	\$28.88	box plots for Shannon
Summary for Kim Galimanis	3.75		\$433.13	

Linda Marsh

Date	Hours	Rate	Extended	Notes
11/4/2014	0.50	94.50	\$47.25	Revised footnote on benthic metrics map.
Summary for Linda Marsh	0.50		\$47.25	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/4/2014	4.00	168.00	\$672.00	review RI for dmi and provide comments.
11/13/2014	1.00	168.00	\$168.00	starting update and reorg of RI with shannon.
11/14/2014	1.00	168.00	\$168.00	work on changes to RI report
11/17/2014	2.00	168.00	\$336.00	working on RI additions
11/18/2014	2.00	168.00	\$336.00	work on ri changes
11/19/2014	4.00	168.00	\$672.00	review and changes to section 3.
11/24/2014	1.00	168.00	\$168.00	working on ri
11/25/2014	3.00	168.00	\$504.00	ri support
Summary for Lisa Saban	18.00		\$3,024.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
11/4/2014	4.50	157.50	\$708.75	review of RI report and make recommendations for restructuring/organization based on themes from CPG
11/5/2014	0.75	157.50	\$118.13	continue review of RI report and recommendations for restructuring/organization based on themes from CPG
11/6/2014	4.75	157.50	\$748.13	work on benthic CSM section - continue literature review of benthic community exposure depth and effects of habitat characteristics; meet with Karen and Brian on organization of arguments for CSM write-up; provide additional RI comments on reorganization to Lisa and Mike
11/13/2014	0.75	157.50	\$118.13	review new RI outline and begin reorganization of RI sections
11/14/2014	3.00	157.50	\$472.50	work on reorganization of RI text in context of new outline
11/17/2014	4.25	157.50	\$669.38	Meeting on RI revisions and reorganization; begin writing Section 3 intro and additional reorganizational edits to Section 3
11/18/2014	5.75	157.50	\$905.63	complete Section 3 intro text and continue edits to Section 3 and addition of sediment physical parameters section; work with Kim Galimanis on tissue chemistry box plots for Section 5 of RI
11/19/2014	1.50	157.50	\$236.25	work with Kim Gallimanis on tissue box plot reorganization and revisions per edits to RI report

11/20/2014	1.00	157.50	\$157.50	Finalize all Section 3 edits per internal review for submittal to Integral; work on tissue chemistry summary text and overall trends for Section 5 of RI
11/21/2014	3.00	157.50	\$472.50	work with Raghav at Integral to resolve physical description and salinity reach discussion in RI; provide additional language and suggested edits to Section 3 (1 hr); review new RI text on benthic exposure depth description and provide edits to integrate into new RI Section 5 text (2 hrs)
11/24/2014	2.25	157.50	\$354.38	work on finalizing box plots for new RI section 5
11/25/2014	4.00	157.50	\$630.00	continue revisions to RI Section 5 on biota distribution of contaminants and summary of findings; work on general habitat text and discussion of carp in biological community section in RI Section 5
11/26/2014	1.00	157.50	\$157.50	work on revisions to RI Section 5 on biota distribution of contaminants and summary of findings
Summary for Shannon Katka				
	36.50		\$5,748.75	
Summary for Task 48 RI Support				
	102.25		\$15,232.88	
Summary for Passaic RI				
	772.25		\$105,805.88	

Purchase Receipts

HIGHTAIL

Receipt

Billed To:**Receipt Date:** Nov 5, 2014**Order Total:** \$76.64

karent@windwardenv.com

Karen Tobiason

200 W Mercer St

Suite 401

Seattle, WA 98119

United States of America

Item Number	Description	Price
1	Pro Account	\$76.64

Task 11

Sales Tax: \$0.00**Order Total:** \$76.64*Please retain this receipt for your records.*

Heidi Enders

From: John Toll
Sent: Tuesday, November 04, 2014 5:54 PM
To: Heidi Enders
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #00158931SPAS

Hi Heidi. This goes on Passaic Task 32.2. John

From: Gogo [mailto:gogo@e.gogoair.com]
Sent: Tuesday, November 04, 2014 4:20 PM
To: John Toll
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #00158931SPAS

Purchase Details - Order #00158931SPAS
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) To view Gogo's Privacy Policy and Terms of Use, click [here](#).

Receipt Info

Customer: John Toll
Email Address: johnnt@windwardenv.com
Order #: 00158931SPAS
Date: 11/4/2014 4:19 PM AKST

Product	Quantity	Price
Gogo Flight Pass	1	\$17.95

Payment Info
Payment Type: VISA
Payment Info: 9010

Tax : \$0.00

Total: \$17.95



PASSENGER RECEIPT

Destination		Harrison	
Cab #	Date	11/4/14	
	Total	\$ 34.50	

CARD CHARGED TAXIPASS TOTAL PLUS VOUCHER FEE OF \$5.50 FEE WILL BE AUTOMATICALLY ADDED.

UNTIL VOUCHER IS RESEEMED BY DRIVER, A TEMPORARY HOLD of \$150 MAY APPLY.

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John

SEA-TAC AIRPORT

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Seattle-Tacoma International Airport
P.O.Box 68727, Seattle, WA 98168
(206) 787-5308
www.portseattle.org/Sea-Tac

Receipt 4714/0605/605 11/06/14 20:57:25

010100 Pay Parking Ticket 71.00 \$
11/04/14 15:06 - 11/06/14 20:57
Length of stay: 2 Dy. 5 Hr. 51 Min.
02990717374011024308543630??
000001 SeaTacTax 3.00 \$

Total Amount 74.00 \$

Credit Visa 74.00 \$

Visa

164246

TOLL/JOHN 0

Customer No. XXXX XXXX XXXX 9010

Amount = \$ 74.00

THANK YOU FOR PARKING AT SEA-TAC

Rates Include All Taxes & Fees

General Pkg: \$3/Hr, \$28/Day, \$130/Wk

Terminal Direct: \$4/Hr, \$35/Day

322

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Friday, November 07, 2014 8:54 AM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Hi Heidi. This goes on Passaic Task 32.2. John



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: John Toll			
MP#: Alaska 43350823 - Gold 75K	1D, 1D		Enter required documentation
E-Ticket: 0272158300392			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **KJEOLB**

Flight	Departs	Arrives
<i>Alaska</i> Alaska 14 First (F) Nonstop Details	Seattle (SEA) 3:55 pm Tue, Jan 6	Newark-Newark Intl. (EWR) 11:52 pm Tue, Jan 6

Distance: 2,394 mi | Duration: 4hours 57minutes

<i>Alaska</i> Alaska 11 First (F) Nonstop Details	Newark-Newark Intl. (EWR) 5:20 pm Thu, Jan 8	Seattle (SEA) 8:45 pm Thu, Jan 8
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Distance: 2,394 mi | Duration: 6hours 25minutes

Total Price for 1 Traveler

\$1,822.20

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

at Total for 1 Traveler: \$1,822.20

✓ VISA ending with *****9010 has been charged a total of USD \$1,822.20.

Total per Traveler	\$1,822.20
Fare	
Base Fare	\$1,668.84
	\$1,668.84
Taxes and Fees	
JS Flight Segment Tax	\$153.36
	\$8.00
JS Psgr. Facility Charge	\$9.00
JS Sept. 11 Security Fee	\$11.20
JS Transportation Tax	\$125.16

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- [View all fare rules](#)

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See the [Checked Baggage](#) page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. [More about hazardous materials](#)

Aerosols
Canned fuel
Loose batteries
Loose ammo
Small engines
Matches
Cigarette lighters

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Friday, November 07, 2014 9:00 AM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Hi Heidi. This goes on Passaic Task 32.2. John



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: John Toll			
MP#: Alaska 43350823 - Gold 75K	1D, 1D		Enter required documentation
E-Ticket: 0272158303310			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **KMOVCB**

Flight	Departs	Arrives
Alaska 14 First (F) Nonstop Details	Seattle (SEA) 3:55 pm Tue, Feb 3	Newark-Newark Intl. (EWR) 11:51 pm Tue, Feb 3

Distance: 2,394 mi | Duration: 4hours 56minutes

Alaska 11 First (F) Nonstop Details	Newark-Newark Intl. (EWR) 5:20 pm Thu, Feb 5	Seattle (SEA) 8:49 pm Thu, Feb 5
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Distance: 2,394 mi | Duration: 6hours 29minutes

Total Price for 1 Traveler

\$1,822.20

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 1 Traveler: \$1,822.20

The VISA ending with *****9010 has been charged a total of USD \$1,822.20.

Total per Traveler	\$1,822.20
Fare	
Base Fare	\$1,668.84
Taxes and Fees	
US Flight Segment Tax	\$153.36
US Psgr. Facility Charge	\$8.00
US Sept. 11 Security Fee	\$9.00
US Transportation Tax	\$11.20
	\$125.16

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our Carry-on Baggage page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See the Checked Baggage page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. More about hazardous materials

Aerosols
Canned fuel
Loose batteries
Loose ammo
Small engines

Passaic
TAXI CASH RECEIPT
Newark, N.J.

Cab. No. _____ Date 11-5-14

Pick-up from Newark Penn Station

To _____

Amount \$ 35.00

- ☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☐ Tips ☐ \$1.00 for luggage 24" size

Passaic
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To: _____ Total: _____

Signature: *Ahmed*

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Passaic
TAXI CASH RECEIPT
Newark, N.J.

Cab. No. _____ Date 11-4-14

Pick-up from Newark Penn Station

To _____

Amount \$ 25.00

- ☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☐ Tips ☐ \$1.00 for luggage 24" size

Passaic
Adama Airport Express

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Fast, Efficient, and Reliable
To and From the Airport and Around Town

Date: _____ Amount: 50.00

From: _____ Tips: _____

To: _____ Total: _____

Signature: _____

Your Receipt, Thank You
Phone: 206-261-3322

PASSENGER RECEIPT

Destination		PASSAGE -			
Cab #	Date				
	Total	\$	38	00	

CARD CHARGED TAXIPASS TOTAL PLUS
VOUCHER FEE OF \$5.50. FEE WILL
BE AUTOMATICALLY ADDED.

43.50

UNTIL VOUCHER IS REDEEMED BY DRIVER,
A TEMPORARY HOLD of \$150 MAY APPLY.

KK53Q2

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Mike
45.0

G SEA-TAC AIRPORT PARKIN
Passaic 45.0
Seattle-Tacoma International Airport
P.O. Box 68727, Seattle, WA 98168
(206) 787-5308
www.portseattle.org/Sea-Tac

Receipt 4876/0608/608 11/06/14 21:01:30

010100 Pay Parking Ticket 81.00 \$
11/04/14 07:02 - 11/06/14 21:01
Length of stay: 2 Dy. 13 Hr. 59 Min.
02990717374011024308253690??
000001 SeaTacTax 3.00 \$

Total Amount 84.00 \$

Credit Visa 84.00 \$

.....
Visa

224784
SABAN/ISA 0
Customer No. XXXX XXXX XXXX 9688
Amount = \$ 84.00

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Rates Include All Taxes & Fees
General Pkg: \$3/Hr, \$28/Day, \$130/Wk
Terminal Direct: \$4/Hr, \$35/Day

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Thank you for purchasing the item(s) listed below.

Your Web Transaction ID is: **1549043**

Please quote this ID in any correspondence to us regarding this purchase.

An email summary/receipt of your purchase has been sent to: **shannonk@windwardenv.com**

You can access any of the items that give online access at any time by logging into the site and browsing to the purchased item.

Billing Address

200 W Mercer St., Ste. 401
Seattle, WA 98119
United States

Product	Item	Subscription Type	Customer Type	Access Period	Quantity/Price	Price
Article	Biological benthic tools as indicators of coastal marine ecosystems health Chemistry and Ecology Volume 19, Issue 5, Oct 2003, pages 363-372	Online only	Personal	24 hours	1 @USD 46.00	USD 46.00 ✓
All prices include shipping costs.						Total: USD 46.00 Including taxes USD .00

Shannon Katka 10/27/14
Passaic RI/FS: Task 48 (RI support)
Benthic CSM